



CONTINUATION SHEET	Reference No. of Document Being Continued  PIIN/SIIN W56HZV-04-P-0366 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: WHEELER BROS., INC.		

SUPPLEMENTAL INFORMATION

MODIFICATION P00001 TO PURCHASE ORDER W56HZV-04-P-0366.

1. The purpose of this Bi-lateral Modification (P00001) on Purchase Order W56HZV-04-P-0366 is to execute a No-Cost to the Contractor Modification to cancel this Purchase Order in its entirety.

ITEM:	BRAKE SHOE
NSN:	2530-01-247-7966
PART NUMBER:	12301170
PRON:	EH4Y7004EH
QUANTITY:	710 EACH
UNIT PRICE:	\$98.73
DOLLAR AMOUNT:	\$69,848.30
AMOUNT OF THIS MODIFICATION:	DECREASE - (\$69,848.30)
P.O. NEW DOLLAR AMOUNT:	ZERO

2. This Purchase Order was awarded January 12, 2004, for the quantity of 710 each, Brake Shoe, under CLIN 0001AA with delivery dates 150 days (10 Jun 04), 180 days (10 Jul 04) and 210 days (09 Aug 04) after award. The Contractor, Wheeler Bros., Inc., is delinquent for the entire 710 quantity due to delays from their distributor.

Modification A00001 was signed on 04 Oct 2004 by Ms. Arlene M. Bigger, Administrative Contracting Officer. This Modification extended the delivery date to 29 Nov 2004 for the entire quantity of 710 each and decreased the Purchase Order obligated dollar amount by \$250.00 for consideration decreasing the dollar amount to \$69,848.30 from previous total dollar value of \$70,098.30.

3. The contractor sent an e-mail request to TACOM Contracting Officer on 11 Oct 2004 requesting a Modification to extend the delivery dates 150, 180 and 210 days from the date of the requested modification along with requesting a unit price increase to \$147.90 each from \$98.73 each. The unit price increase request is due to a significant cost increase to Wheeler Bros. Inc. from their distributor.

The contractor also requested a no-cost cancellation if the unit price increase and extension of delivery dates was not acceptable to the Government. The TACOM Contracting Officer made the decision to cancel this Purchase Order.

3. The contractor hereby unconditionally waives any claim against the Government arising under this cancellation or by reason of its cancellation, including without limitation, all obligations of the Government to make payments or carry out other undertakings in connection with this canceled Purchase Order. The Government acknowledges the contractor has no obligation to perform work or service or to make deliveries of material under this Purchase Order. Therefore, the contractor and the Government do mutually agree any claims or obligations arising as a result of this Modification P00001 are hereby satisfied.

4. As a result of this Modification, the total dollar amount of this Purchase Order is decreased to zero from the previous contract dollar amount of \$69,848.30.

5. This Purchase Order is terminated in its entirety upon the Contracting Officer's signature.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: WHEELER BROS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2530-01-247-7966 FSCM: 19207 PART NR: 12301170 SECURITY CLASS: Unclassified				
0001AA	<u>BRAKE SHOE</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BRAKE SHOE PRON: EH4Y7004EHPRON AMD: 03ACRN: AA AMS CD: 060011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12301170  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE TDP PACKAGING SHEET LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3323T841 W25G1U J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 003 DELETED  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0366/0000		PG	\$ ** N/A **	\$

Name of Offeror or Contractor: WHEELER BROS., INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH4Y7004EH 060011	AA 2 \$	69,848.30 \$	-69,848.30 \$	0.00
			NET CHANGE \$	-69,848.30	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26AB S20113 W56HZV	\$ -69,848.30
NET CHANGE				\$ -69,848.30

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 69,848.30	\$ -69,848.30	\$ 0.00